

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri P.Divakar Rao, Assistant Director- II, (Retd) (MW), Irrigation & CAD(PW) Department for his treatment for "Arthritis" during the Period from 10-07-2013 to 30-11-2013 at Nizam's Institute of Medical Sciences, Panjagutta, Hyderabad - Sanction to an amount of Rs 12,107/-Accorded –Orders – Issued.

---

**Irrigation & C.A.D (Projects Wing- O.P) Department.**

**G.O. Rt. No. 836**

**Dated: 19-12-2013.**

**Read the following**

- 1) G.O.Ms. No.74, HM & FW (K1) Dept., Dt: 15-03-2005.
- 2) G.O.Ms.No. 68, HM&FW(K1) Dept., Dated: 28.03.2011
- 3) From Sri P. Divakar Rao, Assistant Director-II, (Retd) O/o Deputy Director, (Monitoring Wing) (MW), Irrigation & CAD(PW) Department Application, Dt: 10-12-2013.

\*\*\*\*\*

**ORDER:**

In the reference 3<sup>rd</sup> cited, Sri.P.Divakar Rao, Assistant Director-II (Retd) O/o Deputy Director,(Monitoring Wing), Irrigation & CAD(PW) Department has requested to sanction an amount of Rs 12,107/-towards Medical Expenditure incurred by him towards his treatment for "Arthritis" during the Period from 10-07-2013 to 30-11-2013 at Nizam's Institute of Medical Sciences, Panjagutta, Hyderabad as Out Patient Ticket. He has also furnished OP Card, Medical Bills, Appendix-II, Essentiality Certificate and Biling Statement etc.

2. In pursuance of the orders issued in G.O.1<sup>st</sup> cited read in the G.O 2<sup>nd</sup> cited and as per the treatment done by the Nizam's Institute of Medical Sciences, Panjagutta, Hyderabad, sanction is hereby accorded for reimbursement of an amount of Rs 12,107/- (Rupees twelve thousand one hundred and Seven only) to Sri P.Divakar Rao, Assistant Director-II (Retd) O/o Deputy Director, (Monitoring Wing) Irrigation & CAD (PW) Department towards medical expenses incurred by him towards his treatment for "Arthritis" during the period from 10-07-.2013 to 30-11-2013 at Nizam's Institute of Medical Sciences, Panjagutta, Hyderabad as Out Patient.

3. The Expenditure sanctioned in para-1 above is debited to the following head of account:

M.H – 2700 Major Irrigation  
01 – Major Irrigation –Commercial  
101-NSP-  
G.H -11Normal State Plan-  
S.H- 25 Project Establishment  
010- Salaries 017- Medical Reimbursement"

4. The Deputy Director ,Monitoring Wing, Irrigation & CA.D Department shall draw and disburse the amount sanctioned in para –(1) above to the individual.

5. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**KANWARJIT SINGH,**

**SPECIAL SECRETARY TO GOVERNMENT**

To

Sri P.Divakar Rao, Assistant Director-II,(Retd)O/O Deputy Director(MW)  
Irrigation & CAD(PW) Department.

**Copy to:**

The Deputy Director, Monitoring wing, I &CAD(PW) Department.  
The Pay and Accounts Officer, Nampally, Hyderabad.  
SF/SC.

**// FORWARDED:: BY ORDER//**

**SECTION OFFICER**